

GOVERNMENT OF TELANGANA
ABSTRACT

Transport, Roads and Buildings Department – Secretariat – Sanction of Rs.2,838-00 (Rupees Two Thousand Eight Hundred and Thirty Eight only) towards the cell phone charges of Officers of Transport, Roads and Buildings Department for the period from 08.01.2015 to 09.03.2015 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 136

Dated:13/03/2015

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., Dt.13.11.2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., Dt. 03.02.2004.
3. Cell Phone Bill Nos.731189824 & 762118275, Dated: 09.02.2015 & 09.03.2015

ORDER :

Sanction is hereby accorded to incur an expenditure of Rs.2,838-00 (Rupees Two Thousand Eight Hundred and Thirty Eight only) towards the cell phone charges of Secretary to Government of this department for the period from 08.01.2015 to 09.01.2015.

Details are as follows:

S.No.	Cell Phone No.	Used by the Officer	Expenditure
1	9849096399	Secretary to Government	2,838-00

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10 – Transport, Roads and Buildings Department – 130 – Office Expenses – 131 – Utility Payments.

3. The amount sanctioned in Para – 1 above shall be drawn and paid by way of Cheque for an amount of Rs.2,838-00 in favour of M/s. Airtel A/c.No.104-100153293, Hyderabad"

4. This order does not require the concurrence of Finance Department..

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

SUNIL SHARMA
SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER